

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Edward E BAKER II  
Debra A BAKER  
Debtor(s)

Case No. 15 B 40825

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 04/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/24/2018.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$32,672.30
Less amount refunded to debtor	\$2,054.77

**NET RECEIPTS: \$30,617.53**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,220.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,290.04
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,510.04**

Attorney fees paid and disclosed by debtor: \$280.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Abrams & Abrams	Unsecured	1.00	NA	NA	0.00	0.00
Acc Consumer Finance L	Unsecured	12,552.00	NA	NA	0.00	0.00
Alexian Brothers Medical Group	Unsecured	2.00	NA	NA	0.00	0.00
All Credit Lenders	Unsecured	1,001.00	1,001.00	1,001.00	52.06	0.00
American InfoSource LP	Unsecured	167.22	167.22	167.22	8.70	0.00
AmeriCash Loans LLC	Unsecured	117.83	117.83	117.83	6.13	0.00
Asset Acceptance	Unsecured	1.00	NA	NA	0.00	0.00
Asset Acceptance Llc (Original Creditor:	Unsecured	1.00	NA	NA	0.00	0.00
Cardiovascular Associates	Unsecured	1.00	NA	NA	0.00	0.00
CEP America - Illinois, P.C	Unsecured	1.00	NA	NA	0.00	0.00
Chase	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,544.00	2,500.00	2,500.00	130.03	0.00
CMK Investments, Inc.	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	267.01	446.36	446.36	0.00	0.00
Consumer Portfolio Services	Unsecured	1.00	NA	NA	0.00	0.00
Cook Counth Health & Hospital	Unsecured	2.00	NA	NA	0.00	0.00
Cook County Health & Hospitals	Unsecured	544.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	12,974.58	13,699.00	13,699.00	0.00	0.00
Dr. Sukanya K. Reddy, MD	Unsecured	1.00	NA	NA	0.00	0.00
Global Payments	Unsecured	178.00	NA	NA	0.00	0.00
HRRG Collections	Unsecured	886.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	8,552.00	4,044.00	4,044.00	210.34	0.00
Illinois Dept Of Employment Security	Unsecured	1.00	4,508.00	4,508.00	234.47	0.00
Illinois Dept of Revenue 0414	Priority	3,197.96	2,398.91	2,398.91	2,398.91	0.00
Illinois Dept of Revenue 0414	Unsecured	947.53	2,579.14	2,579.14	0.00	0.00
Internal Revenue Service	Unsecured	18,480.50	19,618.81	19,618.81	1,020.41	0.00
Internal Revenue Service	Priority	7,467.07	8,524.68	8,524.68	8,524.68	0.00
Jefferson Capital Systems LLC	Unsecured	1.00	NA	NA	0.00	0.00
MEA Elk Grove, LLC	Unsecured	410.00	NA	NA	0.00	0.00
Midwest Emergency Assoc	Unsecured	885.00	NA	NA	0.00	0.00
NCEP LLC	Secured	13,169.59	4,050.00	4,050.00	4,050.00	231.77

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCEP LLC	Secured	13,910.79	7,550.00	7,550.00	7,550.00	506.57
NCEP LLC	Unsecured	NA	6,498.36	6,498.36	337.99	0.00
NCEP LLC	Unsecured	NA	2,521.53	2,521.53	131.15	0.00
NCEP LLC	Unsecured	6,944.56	NA	NA	0.00	0.00
Northwest Community Hospital	Unsecured	1.00	NA	NA	0.00	0.00
Northwest Radiology Associates	Unsecured	1.00	NA	NA	0.00	0.00
Oac	Unsecured	1.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	352.90	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	451.26	NA	NA	0.00	0.00
Rent A Center Inc	Secured	714.28	0.00	714.28	714.28	0.00
RJM Acquisitions LLC	Unsecured	1.00	NA	NA	0.00	0.00
Short Term Loans	Unsecured	733.68	NA	NA	0.00	0.00
Swiss Automation	Unsecured	1.00	NA	NA	0.00	0.00
US Bank	Unsecured	514.06	NA	NA	0.00	0.00
Us Dep Ed	Unsecured	8,143.48	NA	NA	0.00	0.00
Verizon	Unsecured	645.55	NA	NA	0.00	0.00
Village of Elk Grove	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,600.00	\$11,600.00	\$738.34
All Other Secured	\$714.28	\$714.28	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,314.28</b>	<b>\$12,314.28</b>	<b>\$738.34</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,923.59	\$10,923.59	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,923.59</b>	<b>\$10,923.59</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$57,701.25</b>	<b>\$2,131.28</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,510.04</u>
Disbursements to Creditors	<u>\$26,107.49</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$30,617.53</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.